

**SECRET**

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3 April 1956

**MEMORANDUM FOR: Finance Division, Accounts Branch**  
**THROUGH : Monetary Branch**  
**SUBJECT : Operational Accounting**

1. It is requested that cash in the amount of \$1,345.29 be given to bearer for expenses incurred on behalf of Project AQUATONE.

2. For your protection I certify that there is in the custody of the Project Comptroller an accounting which is approved by an appropriate approving authority and is certified by an authorized certifying officer.

3. This expense is properly chargeable as follows:

Dr. 600.1	886	1004-30-010	17.9	\$1,345.29
Gr. Cash				\$1,345.29

4. The Security Office has requested that this accounting and supporting documentation not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

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**Distribution:**

O&I - Addressee  
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JM/jec

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